



Baird Atomic Inc

ANALYTICAL & CONTROL

Approved For Release 2007/10/23 : CIA-RDP81B00878R001300150035-8

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRD CO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER: NY-B-3338

YOUR ORDER: NY-B-3338

25X1

25X1

SOLD TO

SHIP TO

DPS-2526
COPY 1 OF 2

WASHINGTON, D. C.

ORLANDO AIRPORT
ORLANDO, FLORIDA
HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
NY-B-3338		7/5/58	HOUSE	6517-1

SHIPPING INSTRUCTIONS

RAIL. EXP.	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input type="checkbox"/>	COLLECT <input checked="" type="checkbox"/>	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER
	AIREX				7/5 7/14/58	43-18-33

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	<u>ITEM 9</u> AFT PORT A3D CANOPY We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. <div></div>	25X1	600.00	<u>\$600.00</u>

25X1

25X1

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2007/10/23 : CIA-RDP81B00878R001300150035-8



Baird Atomic Inc.

ANALYTICAL & CONTROL

Approved For Release 2007/10/23 : CIA-RDP81B00878R001300150035-8 RUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER:

YOUR ORDER:
25X1

S
O
L
D
T
O

S
H
I
P
T
O

ORLANDO AIRPORT
ORLANDO, FLORIDA
HOLD FOR AUTHORIZED PICKUP

TERMS: NET 10 DAYS F.O.B. ☐ CAMBRIDGE, MASS.

F.O.B. ☒ DESTINATION

CUSTOMER'S PURCHASE ORDER NO.	DATE ORDER RECEIVED	SCHEDULED SHIPPING DATE 7/5/58	SALESMAN HOUSE	INVOICE NUMBER 6517-1
-------------------------------	---------------------	--	--------------------------	---------------------------------

SHIPPING INSTRUCTIONS

RAIL. EXP. <input type="checkbox"/>	TRUCK <input type="checkbox"/>	PARCEL POST <input type="checkbox"/>	PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	DATE SHIPPED/INVOICE DATE 7/5/58	CARRIER'S RECEIPT NUMBER 43-18-33
-------------------------------------	--------------------------------	--------------------------------------	--	--	---

QUANTITY DUE	BACK ORDERED	SHIPPED TODAY	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
1	0	1	ITEM 1 AFT PORT AIR CANOPY I certify that the above equipment has been satisfactorily delivered and installed. <div data-bbox="354 1451 883 1709" data-label="Text"><p>25X1</p><p>USN</p><p>7-11-58</p></div>	25X1	600.00	600.00

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2007/10/23 : CIA-RDP81B00878R001300150035-8